

# Receiving Report

Date:	<u>12/7/24</u>	Batch No:	<u>M123136</u>
Supplier:	<u>Tony's Auto Parts</u>	Dart P/O:	<u>17909</u>
Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Waybill Attached: DAS Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete: 14 Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
			QC6 Inspection <u>888</u> <u>12/10/22</u>
			Work Order <u>      </u>

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M3U518AD</u>		<u>320</u>	<u>0</u>	<u>0</u>	<u>320</u>	
<u>M2U2T53A90</u>		<u>182</u>	<u>0</u>	<u>0</u>	<u>182</u>	
<u>M2U2T50090</u>		<u>182</u>	<u>0</u>	<u>0</u>	<u>182</u>	

Initials of receiver (if shipment OK)    Level 12          

Production/Admin:  
 Date 12/7/24  
 Received/Costing  
 Initial       

Location

## Purchase Order Receipt Listing

Monday, September 24, 2012 9:11:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17959 Receipt Dates from 9/24/2012 to 9/24/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name	VC-COP001	ThyssenKrupp Materials CA Ltd	9/26/2012	9/24/2012	320.0000		\$4.18	0.0000	0	\$1,339.14
PO17959	2	M304S16GA	sf							
CAD	No	304/316 Sheet .063	sf	DESJ02	320.0000		\$1,339.14	0.0000	0	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

\$1,339.14

0.0000

0

0

BILL OF LADING No: FEC 786611  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033  
 Shipp To: (1) DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053  
 Trainee  
 Vch Cle  
 Route 0-0 Manifest  
 Slip STAN IVERS (905-532-1350)  
 Sold To: (20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053  
 BILL OF LADING  
 1) Our Order FEC-491972 - 1 Your PO # 17959  
 STAINLESS STEEL SHEET 304-2B  
 .0600 Nom X 48.0000" X 96.0000"  
 Heat Number Tag No 0501495  
 WT LBS 785  
 PCS 10  
 Tags 1  
 TOTAL:  
 ADD ON TO 491969 VIM SUR-CHARGE PAID  
 MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.  
 ATTN: CHANTAL/LINDA  
 \*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCE ON IT \*\*  
 TOTAL 1 SKID G.W. 852 LBS  
 \* CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT. \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
 \*\*\* TEL. 800-926-2600 \*\*\*  
 \* WE STOCK STAINLESS STEEL  
 \* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT  
 \*\*\* PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*  
 RETOUR DE MARCHANDISES AVCC NOTRE NUMERO D'APPROVAL SEULEMENT  
 MERCHANDISES MAY NOT BE RETURNEE WITHOUT OUR APPROVAL NUMBER.  
 TOUTES ERREURS ET/OU MARCHEANDISES MANQUANTES DOIVENT ETRE  
 RAPPORTEES IMMEDIATEMENT.  
 ERREURS OR SHORTRAGE MUST BE REPORTED IMMEDIATELY  
 RECEU EN BONNE CONDITION / RECEIVED IN GOOD CONDITION  
 NO/OST# 10122781 T0001 TPS/STV/HST# 14022394 RT0001  
 DATE 10/31/01

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B  
.0600 Nom X 48.0000" X 96.0000"  
PART NO.

PO/Rel 17959

We certify that this is a true copy of the report  
furnished by the producer of the metal, or data  
resulting from tests made in approved labs.

## ThyssenKrupp Mexinox

A company  
of ThyssenKrupp  
Stainless

(COPY/COPIA 02.)

### TEST REPORT (CERTIFICADO)

CUSTOMER (CLIENTE)

MEXINOX USA

#### PRODUCT IDENTIFICATION

##### IDENTIFICACION DEL PRODUCTO

ITEM No.	COIL No. No. DE ROLLO	PIECES PIEZAS	HEAT COLODADo 0501405	COLADADo TIPD Y ACABADO 0501405	TYPE AND FINISH TIPO Y ACABADO UNS S30400	DIMENSIONS DIMENSIONES	In mm	GROSS WT. PESO BRUTO	Ib kg	NET WT. PESO NETO	Kg
1	6589855 AEAA	1			304 /2B	48.00 X COIL 1215.20 X ROLLO	X 1.520	3500 8.168	18.007 6.168	17.906 8.122	

#### CHEMICAL COMPOSITION

##### COMPOSICION QUIMICA (%)

##### OTHER ELEMENTS (OTROS ELEMENTOS)

ITEM	C	Cr	Mn	N	Ni	P	S	Si			
1	.0270	18.0400	1.7100	.0640	8.0360	.0310	.0010	.3200			

#### MECHANICAL PROPERTIES

##### PROPIEDADES MECANICAS

ITEM No.	TEST No. No. MUESTRA	D TENSILE R. TENSION	YIELD S. R. FIUENCIA	ELONGATION ALARGAMIENTO	% DUREZA HRB
1	A891596 A891595	L	91373 psi 630 MPa	39395 psi 273 MPa	59.4 (HEAD/TAIL) 81.0; 81.0

THIS MATERIAL IS DYNARS 215-872-1 CLADDE COMPLIANT. HEAT SOURCE: ITALIA  
TEST OF INTERGRANULAR CORROSION / PROBIA DE DORROZION INTERGRANULAR : OK  
THIS MATERIAL COMPLIES WITH CHEMICAL COMPOSITION ACCORDING TO ASTM A 240/A 240M-10b STD. NOM, AND IT COMPLIES ALSO WITH  
THE MECHANICAL AND CHEMICAL PROPERTIES ESTABLISHED IN THE FOLLOWING STD'S :  
MECH PROP. ASTM A662-03 ASME SA240-07, QQ-S-766-D, MIL-S-5059-D,  
AMS 3513J,

THIS MATERIAL COMPLIES WITH THE CHEMICAL COMPOSITION OF 304 / 304L

\*THIS MATERIAL IS FREE OF MERCURY CONTAMINATION.

② We hereby certify that in recognition of the terms and conditions set forth in  
the EU RoHS Directive -2002/95/EC, we can insure that all our our products and  
processes fully comply with it.



HECHO EN MEXICO / MADE IN MEXICO

ELABORATED BY  
Ricardo Renéia Reñelis

PRINTED: 13:15:27 JUL-18-11  
FORMATO No. 39 - 02 - 92 Rev. 2

## Certificate of Mill Test Results

BL PEC-786611-001  
21Sep12  
Pg 1/1

Signed by:



22/01/21  
DA

No substitution or deviation without  
consent.  
Certificate of Conformity of Material  
Certification required  YES  NO  
Change Date: 9/20/12 Change Nbr: 1

MATERIAL CERTIFICATION  
RECD UPON DELIVERY

3 M2024T3S.040 2024-T3.040 sheet 9/26/12 192.00 Yours ppd Yes sf \$4,2088 \$808.08

STAINLESS STEEL, AISI 304/316 SS SHEET  
ANNEALED 2B FINISH  
AMS MIL-S-5093 OR AMS 5513 (304) OR  
AMS 5524 (316)  
DRCR ASTM A240 OR ASME SA240

### **Special List:**

M304S16GA 304/316 Sheet 063 9/26/12 320.00 Yours ppd \$4,1250 \$1,320.00

MATERIAL: AISI 304/316 SS SHEET  
ANNELAED 2B FINISH  
AMS MIL-S-5093 OR AMS 5513 (304) OI  
AMS 5524 (316)  
DPR ASTM A240 OR ASME SA240

### **Special lists:**

M304S18GA	304/316 .050 Sheet	9/26/12	320.00	Yours ppd	\$3,6056	\$1,153.80
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Taxable Unit of Measure  
Reg Date / Reg Qty / Ship

04/316 .050 Sheet

Vendor Part Number

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

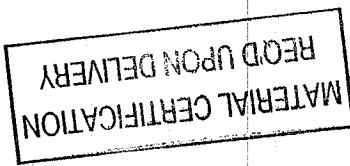
Customer Name	Chantal Lavioie	Buyer	Requisition Nbr	Tax Rescale Nbr	10127-2607	Vendor Fax	905 738 9033	Vendor Account Nbr
Vendor Phone	905 699 9444							
Contact Name								
FOB	CAD	Current	Terms	Net 30	Net 30	Desimilation-Collect		
Vendor Account Nbr								

Order From : **TYSSENKRUPP MATERIALS CA LTD**  
VC-COP001  
O/A VPK METAL, C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M3W 5V8  
CA

PO Print Date 9/20/12 Page Number 1 of 2

**DART** PURCHASE ORDER  
Purchase Order ID: PO17959  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053  
Purchaser Order Date: 9/20/12

Certificate of Conformity or Material  
consent. No substitution or deviation without  
consent.



\$4,589.88

PO Total:

\$1,308.00

## Special Inst:

MATERIAL: 2024-T3 ALUMINUM SHEET  
QQ-A-2504 OR AMS-QQ-A-2504 OR  
AMS 4037  
OR ASTM B209

Yes

sf

192.00

Yours ppd

\$6.8125

10/03/12

2024-T3 .080 sheet

M2024T3S.080

## Special Inst:

MATERIAL: 2024-T3 ALUMINUM SHEET  
QQ-A-2504 OR AMS-QQ-A-2504 OR  
AMS 4037  
OR ASTM B209

Yes

sf

192.00

Yours ppd

\$6.8125

\$1,308.00

\$1,308.00

\$1,308.00

Contact Name	Vendor Phone	Vendor Fax	Requestion Nbr	Tax Resale Nbr	Terms	Currentcy	FOB	Destination-Collect
	905 669 9444	905 738 9033	10127-2607	Nete 30	CAD	CAD	FOB	Destination-Collect

Vendor Account Nbr

905 738 9033

TORONTO, ON M5W 5V8

O/A VPK METAL-C/O 127540/PO BOX 4275, POSTAL "A"

VC-COP001

Order From :

Page Number 2 of 2

PO Print Date 9/20/12

Purchase Order Date 9/20/12

Purchase Order ID PO17959

PURCHASE ORDER

DAR	Dart Aerospace Ltd.	Hawkesbury, ON K6A 1K7	Fax: 613 632 1053
Aerospace	1270 Aberdeen Street	Tel: 613 632 9577	